

FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Denise Rodriguez

Invoice number: #039-1

Invoice date: December 18, 2023

Site visit travel dates: December 10 - December 15

Total travel reimbursement amount (see page 2 for details): \$ 2466.61

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

December 18, 2023
Signature Date

Office of the Technical Compliance Advisor Travel Reimbursement Form



Traveler Name: Denise Rodriguez Travel Dates: December 10 - 15 Purpose of Travel: Site visit

Travel Reimbursement

Expense	Uni	it Cost	Units	Total	
Airfare	\$	1,009.40	1	\$	1,009.40
Baggage	\$	-	0	\$	-
Uber from Airport to hotel*	\$	14.81	1	\$	14.81
Ground Transportation (Parking)	\$	-	0	\$	-
Ground Transportation (Mileage)	\$	-	0	\$	-
Lodging	\$	154.78	5	\$	773.90
Per Diem (Travel Days)	\$	86.25	2	\$	172.50
Per Diem (Full Days)	\$	115.00	4	\$	460.00
Airport parking	\$	6.00	6	\$	36.00
Total				\$	2,466.61

^{*}FPM driver provided transportation from hotel to airport

From: To: Subject: Date: Denise Rodriguez
Denise Rodriguez
Receipt
Monday, December 18, 2023 8:53:49 AM

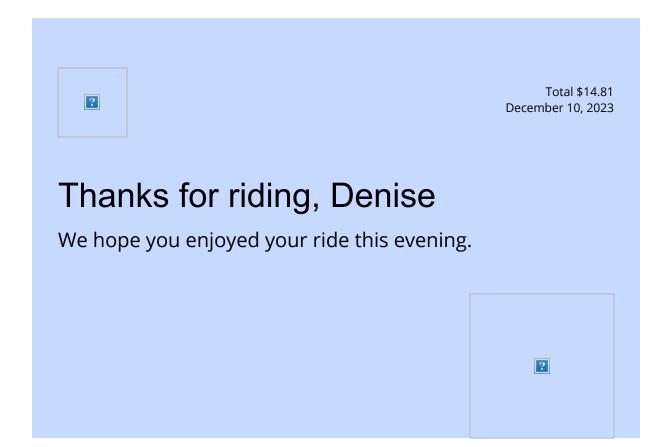


Denise Rodrigue 956-279-3097 From: <u>Denise Rodriguez</u>

To: <u>DRodriguez PRI@outlook.com</u>

Subject: Fwd: Your Sunday evening trip with Uber **Date:** Monday, December 18, 2023 8:59:57 AM

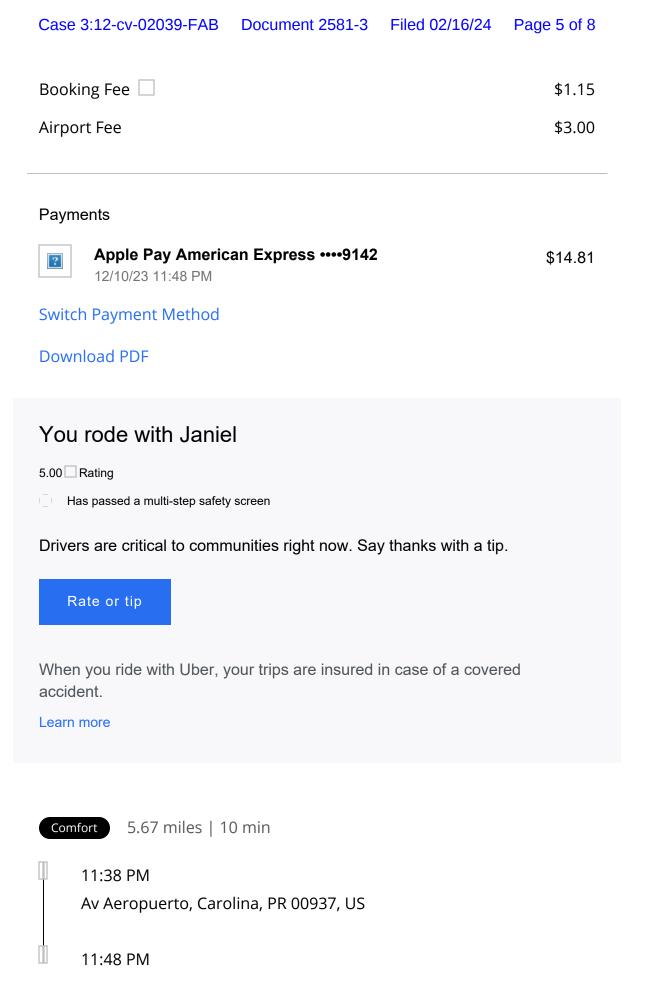
From: Uber Receipts <noreply@uber.com>
Sent: Sunday, December 10, 2023 9:48:47 PM
To: nicerdz@hotmail.com <nicerdz@hotmail.com>
Subject: Your Sunday evening trip with Uber



Total \$14.81

Trip fare \$10.66

Subtotal \$10.66



From: United Airlines

To: <u>DRODRIGUEZ_PRI@OUTLOOK.COM</u>

Subject: eTicket Itinerary and Receipt for Confirmation E4E23H

Date: Monday, November 20, 2023 9:16:19 AM



Mon, Nov 20, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: <u>Visit the Travel-Ready Center</u>, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

E4E23H

Flight 1 of 4 UA6100	Class: United Economy (Q)
Sun, Dec 10, 2023 12:09 PM	Sun, Dec 10, 2023 01:33 PM
McAllen, TX, US (MFE)	Houston, TX, US (IAH)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

Flight 2 of 4 UA701 Class: United Economy (Q)

Sun, Dec 10, 2023

03:05 PM

Houston, TX, US (IAH)

Sun, Dec 10, 2023

09:26 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA1644 Class: United Economy (Q)

Fri, Dec 15, 2023

07:50 AM

San Juan, PR, US (SJU)

Fri, Dec 15, 2023

10:55 AM

Houston, TX, US (IAH)

Flight 4 of 4 UA4355 Class: United Economy (Q)

Fri, Dec 15, 2023

12:05 PM

Houston, TX, US (IAH)

Fri, Dec 15, 2023

01:34 PM

McAllen, TX, US (MFE)

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162343457653** Seats: **MFE-IAH 05F**

Frequent Flyer: UA-XXXXX985 Premier Platinum IAH-SJU 11F

SJU-IAH 21L IAH-MFE 03D

Purchase Summary

Method of payment: American Express ending in 1002

Date of purchase: Mon, Nov 20, 2023

Airfare:938.00U.S. Transportation Tax:42.20September 11th Security Fee:11.20U.S. Passenger Facility Charge:18.00

Total Per Passenger: 1009.40 USD

Total: 1009.40 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Dec 10, 2023	6100	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	576	64	1
Sun, Dec 10, 2023	701	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	3609	401	1
Fri, Dec 15, 2023	1644	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	3690	410	1
Fri, Dec 15, 2023	4355	ouston, TX, US (IAH) to lcAllen, TX, US (MFE)		65	1
MileagePlus accrual totals:			8460	940	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	ed 1st bag 2nd bag charge charge		1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Dec 10, 2023 McAllen, TX, US (MFE) to San Juan, PR, US (SJU - Luis Muñoz Marín)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

COURTYARD®

Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Room: 0814 Room Type: EKNG

No. of Guests: 1

Rate: \$ 125.00 Clerk: 1009

CRS Number 92998543

Mr Denise Rodriguez 3003 San Sebastian St Mission TX 78572 United States

Marriott Rewards # 286891726

Name:

Arrive: 12-10-23

Time: 07:18 AM

Depart: 12-15-23

Folio Number: 753987

Date	Description	Charges	Credits
12-10-23	Package	125.00	
12-10-23	Destination Fee	17.00	
12-10-23	Government Tax	12.78	
12-11-23	COMEDOR- Guest Charge (Breakfast)	2.00	
12-11-23	Package	125.00	
12-11-23	Destination Fee	17.00	
12-11-23	Government Tax	12.78	
12-12-23	COMEDOR- Guest Charge (Breakfast)	1.00	
12-12-23	Package	125.00	
12-12-23	Destination Fee	17.00	
12-12-23	Government Tax	12.78	
12-13-23	COMEDOR- Guest Charge (Dinner)	70.02	
12-13-23	Package	125.00	
12-13-23	Destination Fee	17.00	
12-13-23	Government Tax	12.78	
12-14-23	COMEDOR- Guest Charge (Dinner)	55.18	
12-14-23	Package	125,00	
12-14-23	Destination Fee	17.00	
12-14-23	Government Tax	12.78	
12-15-23	American Express		902.10

Card # XXXXXXXXXXXX1002